USPTO LECEIPTS ACCOUNTING DIVISION

Request for Refund (Improper Charge to Deposit Account by PTO)

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted via the Office electronic filling system in accordance with § 1.6(a)(4).

Dated: Electronic Signature for Kristin L. Murphy /Kristin L. Murphy/

2011 JUL 29 PH 4: 29

Docket No.: 66599-0012

(PATENT)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Tamir Tirosh et al.

Application No.: 10/593,429

Confirmation No.: 9888

Filed: March 17, 2005 Art Unit: 3781

For: DRINKING CONTAINER VENT SYSTEM Examiner: N. M. Eloshway AND METHOD

REQUEST FOR REFUND (IMPROPER CHARGE OF DEPOSIT ACCOUNT BY PTO)

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Dear Sir/Madam:

I. REFUND REQUEST

This is a request for a refund, with respect to the charge to Deposit Account 18-0013, shown on the statement dated July 2011, for the above-identified

[X]	application.
	patent.

(check the following, if desired, and supply copy of statement)

[X] A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

Docket No.: 66599-0012

AMOINT OF

II. FEES CHARGED FOR WHICH REFUND REQUESTED

٠	•	REFUND REQUESTED
[]	Filing fee	
	Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 C.F.R. section 1.16(e))	
	and/or	
[]	Surcharge for filing the oath or declaration on a date	
	later than the filing date of the application (37 C.F.R. section 1.16	(e))
[x]	Extension of term (2)	
	[x] first month	65,00
	[] second month	
	[] third month	
	[] fourth month	
	[] fifth month	
[]	Claims in excess of 20	
Ĺj	Issue fee	· · · · · · · · · · · · · · · · · · ·
ĺ	Petition fee	
l J	Patent maintenance fee	
	[] first maintenance fee	
	[] second maintenance fee	-
	[] third maintenance fee	
	Patent maintenance fee surcharge	-
[]	Other -	
	TOTAL REFUND REQUESTED	\$65.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Deposit Account 18-0013 was charged \$130.00 on July 6, 2011 for a one month extension fee (code 1251). Rader, Fishman and Grauer filed a Response to Non-Final Office Action on July 5, 2011, together with a Petition for one month extension transmittal. The Petition for Extension of Time indicated a small entity fee be charged to the Deposit Account 18-0013. However, a copy of the Electronic Fee Transmittal prepared during filing of the Petition showed the fee for an extension of time for a large entity of \$130.00. While the error was made by Applicant's representative by inadvertently omitting the selection of small entity before calculation of the fees on the PTO Electronic Filing system, Applicant respectfully requests that the difference between the large entity fee for extension of time and the small entity fee be refunded to the Deposit Account 18-0013. A copy of the Deposit Account Statement showing the indicated charge is attached.

Application No. 10/593,429

Docket No.: 66599-0012

IV. MANNER OF REFUND

Please make refund by

[X] crediting Account No. 18-0013.

[] refunding payment.

Dated: July 27, 2011

Respectfully submitted,

Electronic signature: /Kristin L. Murphy/

Kristin L. Murphy

Registration No.: 41,212

RADER, FISHMAN & GRAUER PLLC Correspondence Customer Number: 25537

Attorneys for Applicants



United States Patent and Trademark Office



Deposit Account Statement

Requested Statement Month: Deposit Account Number:

Name:

Attention:

Street Address 1:

Street Address 2:

City:

State:

Zlp:

Country:

July 2011

180013

RADER FISHMAN & GRAUER

ACCOUNTING DEPT.

39533 WOODWARD AVENUE

SUITE 140

BLOOMFIELD HILLS

MI

48304

UNITED STATES

					• • • • • • • • • • • • • • • • • • • •	
	DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	07/05 13691	1 13124540	67221-0002	2633	\$110.00	\$111,376.76
	07/05 13690	13124540	67221-0002	2642	\$215.00	\$111,161.76
	07/06 1431	13086482	66814-0146	1051	\$130.00	\$111,031.76
	07/08 2549	12419609	66970-0007	1814	\$280.00	\$110,751.76
	07/06 2548	12419609	66970-0007	1801	\$810.00	\$109;941.76
	07/06 3448	85363244	67257-0002	7001	\$325.00	\$109,616.76
	07/06 3945	14480402	66340-0329	8514	\$25.00	\$109,591.76
	07/06 3944	16820230	66340-0329	8514	\$25.00	\$109,566.76
	07/06 3942	16820211	66340-0329	8514	\$25.00	\$109,541.76
	07/06 3941	16820214	66340-0329	8514	\$25.00	\$109,516.76
	07/08 3943	16820217	68340-0329	8514	\$25.00	\$109,491.76
	07/06 4658	12164481	20080156	1801	\$810.00	\$108,681.76
	07/08 5818	77611325	66978-0001	7003	\$100.00	\$108,581.76
	07/06 6118	12040202	66682-0008	1801	\$810.00	\$107,771.76
	07/06 11	10995109	SON-3136	1252	\$490.00	\$107,281.76
	07/06 12	10942104	FAN-0031/US2	1401	\$540.00	\$108,741.78
-	07/06 8780	10593429	66599-0012	1251 -**	\$130.00	\$106,611.76
	07/06 13	29347157	SDE-2461	1251	\$130.00	\$106,481.76
	07/06 14	12216081	SON-4014	1403	\$1,080.00	\$105,401.78
	07/08 15	10911546	SON-3063	1402	\$540.00	\$104,861.76
	07/06 16	11508998	SON-3600	1806	\$180.00	\$104,681.76
	07/06 17	11723819	SON-3729	1806	\$180.00	\$104,501.76
	07/06 9860	.2968954	63361-0568	7205	\$100.00	\$104,401.76
	07/08 9942	2968952	63361-0570	7205	\$100.00	\$104,301.76
	07/06 10062	2 2968953	63361-0569	7205	\$100.00	\$104,201.76
	07/06 10306	3 2967239	66919-0128	7905	\$100.00	\$104,101.76
	07/06 10358	3 2967239	66919-0128	7208	\$200.00	\$103,901.78
	07/06 11723	3 11068285	66843-0004	2253	\$555.00	\$103,346.76
	07/08 13947	7327902	50000-0073	2551	\$490.00	\$102,856.76
	07/08 14028	3 7327220	66522-0004	1551	\$980.00	\$101,876.76
	07/06 14151	11959025	20070211	1202	\$104.00	\$101,772.76
	07/06 15300	77885734	63285-0077	7004	\$150.00	\$101,622.78
	07/08 15335	77885690	63285-0076	7004	\$150.00	\$101,472.76
	07/07 1386		650028-0045	7208	\$100.00	\$101,372.76
	07/07 1385	2921633	650028-0045	7208	\$200.00	\$101,172.78
	07/07 1384	2921633	650028-0045	7205	\$100.00	\$101,072.76
	07/07 1	12545473	66814-0065	1462	-\$400.00	\$101,472.76

USPTO RECEIPTS ACCUI DIVISION

LAW OFFICES

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2011 JUL 29 PM 4: 29

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EMAIL: MAIL ROOMS REINVEROTTO.COM

July 29, 2011

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT application of:

Alexandria, VA 22313-1450

Applicant(s):

Takao WADA

Art Unit:

1745

Serial No:

12/298,783

Examiner:

Christopher C. Caillouet

Filed:

October 28, 2008

Confirmation No:

1917

Title:

METHOD FOR PRODUCING

Docket No: **DISPOSABLE WORN ARTICLE**

YMMRP0116US

Accounting Division - Receipts United States Patent and Trademark Office P.O. Box 1450

REQUEST FOR REFUND

Dear Sirs:

Applicants respectfully requests a refund in the amount of \$405.00 for filing a Request for Continued Examination (RCE) on July 28, 2011 in the amount of \$810.00. Applicants paid the fees associated with a Large Entity wherein applicants should have paid the fees associated with a Small Entity. Request hereby is made for a refund of the excess amount paid on July 28, 2011 as follows:

Description of Fee Paid	Amount Paid	Refund for Small Entity Status		
Request for Continued Examination (RCE)	\$810.00	\$405.00		
Total refund requested		\$405.00		

Please credit the refund to Deposit Account No. 18-0988 under the above-shown docket number. A refund in the amount of \$405.00 is respectfully requested.

Respectfully submitted,

/Mark D. Saralino/

Mark D. Saralino, Reg. No. 34,243 RENNER, OTTO, BOISSELLE & SKLAR, L.L.P. 1621 Euclid Avenue - 19th Floor Cleveland, Ohio 44115 (216) 621-1113

Electronic Patent Application Fee Transmittal					
Application Number:	10593429				
Filing Date:	Drinking Container Vent System and Method				
Title of Invention:					
First Named Inventor/Applicant Name:	Tamir Tirosh				
Filer:	Kristin Lee Murphy/Diane Lytle				
Attorney Docket Number:	66599-0012				
Filed as Large Entity					
U.S. National Stage under 35 USC 371 Fi	ling Fee	\$		•	<u></u>
Description		Fee Code	Quantity	Amount	Sub-Tota USD(\$)
Basic Filing:		<u>. </u>	1		
Pages:	·				••
Claims:					
Miscellaneous-Filing:					
Petition:	Adjustment date: 08/02/2011 SDIRETA1 10593				
Patent-Appeals-and-Interference:			01 FC:1251	TO STATE OF THE PARTY OF THE PA	
Post-Allowance-and-Post-Issuance:			68/65/5011 68/65/5011	SDIRETAL GEGGGES 65.20 DS	
Extension-of-Time:			00 : 222		
Extension - 1 month with \$0 paid		1251	1	130	130